

MORAVIA HEALTH
1500 Walnut Street Suite 1900
Philadelphia PA 19102

1406-8171
ORG Philadelphia
ia Office
EE ID: DD

SHANITA JACKSON
2210 N COLORADO ST
PHILADELPHIA PA 19132

NON-NEGOTIABLE

NON-NEGOTIABLE
BANK OF AMERICA, NA
PAYABLE IF DESIRED AT:
ALL BANK OF AMERICA, NA BANKS

PERSONAL AND CHECK INFORMATION Shanita Jackson 2210 N ColoradoSt Philadelphia, PA 19132 Employee ID: 7668 Home Department: 100 Philadelphia Office Pay Period: 12/22/24 to 12/28/24 Check Date: 01/03/25 Check #: 527661			<table><tr><td>EARNINGS</td><td>BASIS OF PAY</td><td>DESCRIPTION</td><td>HRS/UNITS</td><td>RATE</td><td>CURRENT (\$)</td><td>YTD HRS/UNITS</td><td>YTD (\$)</td></tr><tr><td></td><td></td><td>Hourly</td><td>40.0000</td><td>14.0000</td><td>560.00</td><td>40.0000</td><td>560.00</td></tr><tr><td></td><td></td><td>Overtime</td><td>20.0000</td><td>21.0000</td><td>420.00</td><td>20.0000</td><td>420.00</td></tr><tr><td></td><td></td><td>Total Hours</td><td>60.0000</td><td></td><td></td><td>60.0000</td><td></td></tr><tr><td></td><td></td><td>Total Hrs Worked</td><td>60.0000</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>Gross Earnings</td><td></td><td></td><td>980.00</td><td></td><td>980.00</td></tr></table>							EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)			Hourly	40.0000	14.0000	560.00	40.0000	560.00			Overtime	20.0000	21.0000	420.00	20.0000	420.00			Total Hours	60.0000			60.0000				Total Hrs Worked	60.0000							Gross Earnings			980.00		980.00
EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)																																																		
		Hourly	40.0000	14.0000	560.00	40.0000	560.00																																																		
		Overtime	20.0000	21.0000	420.00	20.0000	420.00																																																		
		Total Hours	60.0000			60.0000																																																			
		Total Hrs Worked	60.0000																																																						
		Gross Earnings			980.00		980.00																																																		
NET PAY ALLOCATIONS			<table><tr><td>WITHHOLDING</td><td>DESCRIPTION</td><td>FILING STATUS</td><td>CURRENT (\$)</td><td>YTD (\$)</td></tr><tr><td>GS</td><td>Social Security</td><td></td><td>60.76</td><td>60.76</td></tr><tr><td></td><td>Medicare</td><td></td><td>14.21</td><td>14.21</td></tr><tr><td></td><td>Fed Income Tax</td><td>SMS</td><td>78.40</td><td>78.40</td></tr><tr><td></td><td>PA Income Tax</td><td></td><td>30.09</td><td>30.09</td></tr><tr><td></td><td>PA Unemploy</td><td></td><td>0.69</td><td>0.69</td></tr><tr><td></td><td>PA PHILA-Phi Inc</td><td></td><td>36.75</td><td>36.75</td></tr><tr><td></td><td>TOTAL</td><td></td><td>220.90</td><td>220.90</td></tr></table>							WITHHOLDING	DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)	GS	Social Security		60.76	60.76		Medicare		14.21	14.21		Fed Income Tax	SMS	78.40	78.40		PA Income Tax		30.09	30.09		PA Unemploy		0.69	0.69		PA PHILA-Phi Inc		36.75	36.75		TOTAL		220.90	220.90								
WITHHOLDING	DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)																																																					
GS	Social Security		60.76	60.76																																																					
	Medicare		14.21	14.21																																																					
	Fed Income Tax	SMS	78.40	78.40																																																					
	PA Income Tax		30.09	30.09																																																					
	PA Unemploy		0.69	0.69																																																					
	PA PHILA-Phi Inc		36.75	36.75																																																					
	TOTAL		220.90	220.90																																																					

Payrolls by Paychex, Inc.

Payrolls by Paychex, Inc.

SHANITA JACKSON
2210 N COLORADO ST
PHILADELPHIA PA 19132

NON-NEGOTIABLE

NON-NEGOTIABLE
BANK OF AMERICA, NA
PAYABLE IF DESIRED AT:
ALL BANK OF AMERICA, NA BANKS

PERSONAL AND CHECK INFORMATION Shanita Jackson 2210 N Colorado St Philadelphia, PA 19132 Employee ID: 7668 Home Department: 100 Philadelphia Office Pay Period: 12/29/24 to 01/04/25 Check Date: 01/10/25 Check #: 531214			<table><tr><th colspan="2">EARNINGS</th><th>BASIS OF PAY</th><th>DESCRIPTION</th><th>HRS/UNITS</th><th>RATE</th><th>CURRENT (\$)</th><th>YTD HRS/UNITS</th><th>YTD (\$)</th></tr><tr><td></td><td></td><td></td><td>Hourly</td><td>40.0000</td><td>14.0000</td><td>560.00</td><td>80.0000</td><td>1120.00</td></tr><tr><td></td><td></td><td></td><td>Overtime</td><td>30.0000</td><td>21.0000</td><td>630.00</td><td>60.0000</td><td>1260.00</td></tr><tr><td></td><td></td><td></td><td>Overtime (Retro)</td><td></td><td></td><td></td><td>10.0000</td><td>210.00</td></tr><tr><td></td><td></td><td></td><td>Bonus</td><td></td><td></td><td>75.00</td><td></td><td>75.00</td></tr><tr><td></td><td></td><td></td><td>Total Hours</td><td>70.0000</td><td></td><td></td><td>150.0000</td><td></td></tr><tr><td></td><td></td><td></td><td>Total Hrs Worked</td><td>70.0000</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>Gross Earnings</td><td></td><td></td><td>1265.00</td><td></td><td>2665.00</td></tr></table>							EARNINGS		BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)				Hourly	40.0000	14.0000	560.00	80.0000	1120.00				Overtime	30.0000	21.0000	630.00	60.0000	1260.00				Overtime (Retro)				10.0000	210.00				Bonus			75.00		75.00				Total Hours	70.0000			150.0000					Total Hrs Worked	70.0000								Gross Earnings			1265.00		2665.00
EARNINGS		BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)																																																																									
			Hourly	40.0000	14.0000	560.00	80.0000	1120.00																																																																									
			Overtime	30.0000	21.0000	630.00	60.0000	1260.00																																																																									
			Overtime (Retro)				10.0000	210.00																																																																									
			Bonus			75.00		75.00																																																																									
			Total Hours	70.0000			150.0000																																																																										
			Total Hrs Worked	70.0000																																																																													
			Gross Earnings			1265.00		2665.00																																																																									
NET PAY ALLOCATIONS			<table><tr><th colspan="2">WITHHOLDINGS</th><th>DESCRIPTION</th><th>FILING STATUS</th><th>CURRENT (\$)</th><th>YTD (\$)</th></tr><tr><td></td><td></td><td>Social Security</td><td></td><td>78.43</td><td>165.23</td></tr><tr><td></td><td></td><td>Medicare</td><td></td><td>18.34</td><td>38.64</td></tr><tr><td></td><td></td><td>Fed Income Tax</td><td>SMS</td><td>117.03</td><td>208.58</td></tr><tr><td></td><td></td><td>PA Income Tax</td><td></td><td>38.84</td><td>81.82</td></tr><tr><td></td><td></td><td>PA Unemploy</td><td></td><td>0.89</td><td>1.87</td></tr><tr><td></td><td></td><td>PA PHILA-Phi Inc</td><td></td><td>47.44</td><td>99.94</td></tr><tr><td></td><td></td><td>TOTAL</td><td></td><td>300.97</td><td>596.08</td></tr></table>							WITHHOLDINGS		DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)			Social Security		78.43	165.23			Medicare		18.34	38.64			Fed Income Tax	SMS	117.03	208.58			PA Income Tax		38.84	81.82			PA Unemploy		0.89	1.87			PA PHILA-Phi Inc		47.44	99.94			TOTAL		300.97	596.08																								
WITHHOLDINGS		DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)																																																																												
		Social Security		78.43	165.23																																																																												
		Medicare		18.34	38.64																																																																												
		Fed Income Tax	SMS	117.03	208.58																																																																												
		PA Income Tax		38.84	81.82																																																																												
		PA Unemploy		0.89	1.87																																																																												
		PA PHILA-Phi Inc		47.44	99.94																																																																												
		TOTAL		300.97	596.08																																																																												
NET PAY			THIS PERIOD (\$) 964.03				YTD (\$) 2068.92																																																																										

SHANITA JACKSON
2210 N COLORADO ST
PHILADELPHIA PA 19132

NON-NEGOTIABLE

NON-NEGOTIABLE
BANK OF AMERICA, NA
PAYABLE IF DESIRED AT:
ALL BANK OF AMERICA, NA BANKS

PERSONAL AND CHECK INFORMATION			EARNINGS							
Shanita Jackson			BASIS OF PAY		DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
2210 N ColoradoSt					Hourly	40.0000	14.0000	560.00	840.0000	11724.80
Philadelphia, PA 19132					Overtime	30.0000	21.0000	630.00	579.7500	12153.63
Employee ID: 7668					Bonus					2500.00
					Total Hours	70.0000			1419.7500	
Home Department: 100 Philadelphia Office					Total Hrs Worked	70.0000				
					Gross Earnings			1190.00		26378.43
Pay Period: 12/15/24 to 12/21/24			WITHHOLDIN		DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
Check Date: 12/27/24 Check #: 523719			GS							
NET PAY ALLOCATIONS					Social Security			73.78		1635.46
					Medicare			17.26		382.49
DESCRIPTION THIS PERIOD (\$) YTD (\$)					Fed Income Tax SMS			104.90		2705.55
Check Amount 0.00 0.00					PA Income Tax			36.53		809.80
Chkg 665 0.00 7625.10					PA Unemploy			0.83		18.44
Chkg 536 912.07 12212.32					PA PHILA-Phi Inc			44.63		989.27
NET PAY 912.07 19837.42					TOTAL			277.93		6541.01

SHANITA JACKSON
2210 N COLORADO ST
PHILADELPHIA PA 19132

NON-NEGOTIABLE

NON-NEGOTIABLE
BANK OF AMERICA, NA
PAYABLE IF DESIRED AT:
ALL BANK OF AMERICA, NA BANKS

PERSONAL AND CHECK INFORMATION			EARNINGS							
Shanita Jackson			BASIS OF PAY		DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
2210 N ColoradoSt			Hourly			40.0000	14.0000	560.00	800.0000	11164.80
Philadelphia, PA 19132			Overtime			30.0000	21.0000	630.00	549.7500	11523.63
Employee ID: 7668			Bonus					250.00		2500.00
			Total Hours			70.0000			1349.7500	
Home Department: 100 Philadelphia Office			Total Hrs Worked			70.0000				
			Gross Earnings					1440.00		25188.43
Pay Period: 12/08/24 to 12/14/24			WITHHOLDING		DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
Check Date: 12/20/24 Check #: 520020			GS		Social Security			89.28		1561.68
					Medicare			20.88		365.23
NET PAY ALLOCATIONS					Fed Income Tax	SMS		159.90		2600.65
DESCRIPTION			THIS PERIOD (\$)					44.21		773.27
Check Amount			0.00					1.01		17.61
Chkg 665			0.00					54.00		944.64
Chkg 536			1070.72							
NET PAY			1070.72					369.28		6263.08
			18925.35		TOTAL					

SHANITA JACKSON
2210 N COLORADO ST
PHILADELPHIA PA 19132

NON-NEGOTIABLE

NON-NEGOTIABLE
BANK OF AMERICA, NA
PAYABLE IF DESIRED AT:
ALL BANK OF AMERICA, NA BANKS

PERSONAL AND CHECK INFORMATION			EARNINGS							
Shanita Jackson			BASIS OF PAY		DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
2210 N ColoradoSt			Hourly			40.0000	140000	560.00	760.0000	10604.80
Philadelphia, PA 19132			Overtime			30.0000	210000	630.00	519.7500	10893.63
Employee ID: 7668			Bonus							2250.00
			Total Hours			70.0000			1279.7500	
Home Department: 100 Philadelphia Office			Total Hrs Worked			70.0000				
			Gross Earnings					1190.00		23748.43
Pay Period: 12/01/24 to 12/07/24			WITHHOLDIN		DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
Check Date: 12/13/24 Check #: 516252			GS							
NET PAY ALLOCATIONS					Social Security			73.78		1472.40
					Medicare			17.25		344.35
					Fed Income Tax	SMS		104.90		2440.75
DESCRIPTION THIS PERIOD (\$)					PA Income Tax			36.53		729.06
Check Amount 0.00					PA Unemploy			0.83		16.60
Chkg 665 0.00					PA PHILA-Phi Inc			44.63		890.64
Chkg 536 912.08										
NET PAY 912.08					TOTAL			277.92		5893.80
YTD (\$)										
17854.63										
							</			

SHANITA JACKSON
2210 N COLORADO ST
PHILADELPHIA PA 19132

NON-NEGOTIABLE

NON-NEGOTIABLE
BANK OF AMERICA, NA
PAYABLE IF DESIRED AT:
ALL BANK OF AMERICA, NA BANKS

PERSONAL AND CHECK INFORMATION			EARNINGS							
Shanita Jackson			BASIS OF PAY		DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
2210 N ColoradoSt					Hourly	40.0000	140000	560.00	600.0000	8364.80
Philadelphia, PA 19132					Overtime	27.7500	210000	582.75	409.7500	8583.63
Employee ID: 7668					Bonus					2175.00
					Total Hours	67.7500			1009.7500	
Home Department: 100 Philadelphia Office					Total Hrs Worked	67.7500				
					Gross Earnings			1142.75		19123.43
Pay Period: 11/03/24 to 11/09/24			WITHHOLDIN		DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
Check Date: 11/15/24 Check #: 501457			GS							
NET PAY ALLOCATIONS					Social Security			70.85		1185.65
					Medicare			16.57		277.29
					Fed Income Tax	SMS		98.98		2030.10
DESCRIPTION THIS PERIOD (\$) YTD (\$)					PA Income Tax			35.08		587.07
Check Amount 0.00 0.00					PA Unemploy			0.80		13.36
Chkg 665 0.00 7625.10					PA PHILA-Phi Inc			42.85		717.19
Chkg 536 877.62 6687.67										
NET PAY 877.62 14312.77					TOTAL			265.13		4810.66